**Original/Duplicate/Triplicate**

# CONTRACT CERTIFICATE

(For Other Works)

Date.....2018.

1st and final bill

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-18-000024.**

Schedule Docket No. Head of Account: P1771 Est.Cost: **20.00** Lakhs B.R.No. :

Name of Work : Construction of Drain at Kote bheedhi near venugopal swamy temple in ward no -02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri G Muniraju, No 54, 4th cross 4th main, Kote street, Yelahanka Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 19/ **W.O/ 53 /2018-19.** Date: 20-8-2018.

Certified that the measurements were taken by me on 31/5/19 and recorded of Pages 466645 **To 466656** of measurement Book No **4667** and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 31/5/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP/Ynk. Zn.)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

**Executive Engine**

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| Sl no | |
|---|---|
| 1 | KSRB 2.2.1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and [illegible] in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including [illegible] sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto [illegible] clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)KPWD |
| 2 | KSRRB M200-24 dismantling of cement concrete pavement by mechanical means using pneumatic [illegible] no exceeding 0.02 Cum in volume and stock piling at designated locations and disposal of dismantled [illegible] 1000 meters, stacking serviceable and unserviceable materials separately complete as per specifications No. 202. (P.No. 138/ Item No. 18.47) |
| 3 | KSRB 2.1.1 Earthwork in surface excavation in ordinary soil for levelling and lowering the ground, [illegible] foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the [illegible] distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed [illegible] breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a) / 2.3.1 (P.5/I.2.1 |
| 4 | KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum K[illegible] tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage [illegible] complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1) |
| 5 | KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs [illegible] down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed [illegible] in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials [illegible] machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I.4.3) |
| 6 | Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC [illegible] 300kgs. with 20mm and down size granite metal coarse aggregates at 0.69cum and fine aggregates at 0.43cum [illegible] mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery [illegible] complete excluding cost of steel as per MORTH specification No.1500, 1700, 2200. -do- Wall and bottom thickness [illegible] (P.No.265 / It.No.37.59.2) |
| 7 | KSRB 4.9.2 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking [illegible] position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members [illegible] necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour [illegible] machinery complete as per specifications.Specification No. KBS 4.6.3-do-TMT Bars Fe 500 P.17/It.No.4.46.2 (rates [illegible] 01-07-2017) |
| 8 | Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal [illegible] mixed , including cost of all material , labour , HOM of Machinery , curing complete |
| 9 | KSRRB M600-6. Cement concrete pavement. Construction Un- reinforced plain cement concrete pavement, thickness [illegible] design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and [illegible] granite metal , coarse and fine aggregate with superplastisiser @ 3lts conforming to IS9103-1999 Reaffirmed-2008, [illegible] concrete mixer of not less than 0.6cum capacity and appropriate weigh batcher as per approved mix design, laid [illegible] fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including [illegible] the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed [illegible] vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal [illegible] joint filler, separation membrane, selant primer, joint sealant, admixtures as approved curing compound, finishing to [illegible] grades as per drawing complete as per specifications.(P.No.174 / It.No.22.6.2) |
| 10 | Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc [illegible] cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift (P.177/ |
| 11 | Providing Groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine gene [illegible] HOM of machinery including cost of blade, coolant etc., including cleaning aof groove & providing sand and hot bitum [illegible] and filler metal etc ,including cost of conveyance of all materials, labour,lead and lift charges and all the other incidental [illegible] as per drawing and as per specifications, MORTH specification. (P.178/ I.22.8) |

Certificates:

The above work is done satisfactorily and complete in all respect.
There is no department Material issue for the above work.
This works comes under BBMP Limit.

Ass. Executive Engineer
Yelahanka Sub Div
BBMP Yelahanka Zone
Yelahanka, Bangalore

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| Previous | | Present Measurement | | | Total up-to date | | Rem |
|---|---|---|---|---|---|---|---|
| | cost | Qty | Rate | Cost | Qty | cost | |
| | – | 80.00 | 209.76 | 16780.00 | 80.00 | 16780.00 | |
| | – | 148.50 | 866.77 | 128715.00 | 148.50 | 128715.00 | |
| | – | 89.10 | 174.24 | 15525.00 | 89.10 | 15525.00 | |
| | – | 317.60 | 104.70 | 33253.00 | 317.60 | 33253.00 | |
| | – | 101.10 | 5401.49 | 546091.00 | 101.10 | 546091.00 | |
| | – | 30.00 | 11551.01 | 346530.00 | 30.00 | 346530.00 | |
| | – | 1.50 | 67262.86 | 100894.00 | 1.50 | 100894.00 | |
| | – | 75.00 | 2198.70 | 164903.00 | 75.00 | 164903.00 | |
| | – | 74.25 | 6510.20 | 483383.00 | 74.25 | 483383.00 | |
| | – | 553.04 | 99.88 | 55240.00 | 553.04 | 55240.00 | |
| | – | 49.00 | 127.63 | 6254.00 | 49.00 | 6254.00 | |
| | | | | **1897552** | | **1897552** | |

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